CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 08890

Sending Location Account Number:

Sending Location Name:

Fallwood

Sending Location Details:

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:

Mass Mart

Effective Transfer Date: 2024

Registration Number / Truck Number:

Driver Name:

Samuel

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Receipt Date: 2024

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	80	

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity– Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

4-1 16

Printed on: 28/06/2024
at: 13:58.04

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157
14725

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS DC
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

Shipping Instructions:

1843406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509718760	M906	HH	1923247	HAH	28/06/24	28/06/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	149	0	HH	710.44	105,855.56
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	51	0	HH	710.44	36,232.44
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	29	0	HH	710.44	20,602.76
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	59	0	HH	710.44	41,915.96
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	113	0	HH	710.44	80,279.72
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1,300	0	HH	326.31	424,203.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	65	0	HH	326.31	21,210.15
	M5338148						
		S	1,766	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	730,299.59
VAT	ZAR	109,544.93
TOTAL	ZAR	839,844.52

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HAW 917 FS PRINT NAME: Samuel

SIGNATURE DATE 11/07/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024
at: 13:57.48

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC (8474) EXT CRED
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

Shipping Instructions:

1843404
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4509718763	M906	HH	1923242	HAH	28/06/24	28/06/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	243	0	HH	235.43	57,209.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	70	0	HH	235.43	16,480.10
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	214	0	HH	235.43	50,382.02
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	270	0	HH	235.00	63,450.00
	M5338149						
		S	797	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	187,521.61
VAT	ZAR	28,128.24
TOTAL	ZAR	215,649.85

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HAW 417 FS PRINT NAME: Samuel

SIGNATURE Samuel DATE 11/07/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE ..... DATE .....

MAD0002 MASSMART LOGISTICS SERVICES 12/07/24 00:59 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5338148

RECEIPT NUMBER#: 000120887 DELIVERY NOTE #: 1843406 DELIVERY DATE: 11/07/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS_____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	NUMBER OF PACKS RECEIVED ADVISED	RECVD	REJECTED	RECVD VARIANCE TO ORD	TO ADV
001	M0083743	06009800091403	ORIGINAL SHAKEN STRAWRRY DAI	8	149	149	149	0	0+	0+
002	M0083744	06009800091496	ORIGINAL SHAKEN MOJITO 2L	8	51	51	51	0	0+	0+
003	M0083745	06009800091526	ORIGINAL SHAKEN COSMOPOLITAN	8	29	29	29	0	0+	0+
004	M0083746	06009800091434	ORIGINAL SHAKEN PINA COLADA	8	59	59	59	0	0+	0+
005	M0083747	06009800091465	ORIGINAL SHAKEN MARGARITA 2L	8	113	113	113	0	0+	0+
007	M0085951	00000022826978	RED SQUARE RED ICE NRB 275ML	24	1300	1300	1300	0	0+	0+
006	M0085953	00000022828309	RED SQUARE PURPLE ICE NRB 2	24	65	65	65	0	0+	0+
RECEIPT TOTALS			ITEMS: 7		1766	1766	1766	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

MAD0002 MASSMART LOGISTICS SERVICES 12/07/24 00:59 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5338148

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COMMENTS _____

04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT			RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
[illegible]	[illegible]	12/07/2024	[illegible]	[illegible]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE